

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

Medical Reimbursement claim of Smt D. Jogulamba , S.O., (Retd.) PR & RD Deptt., ., - Reimbursement of medical expenses for her self treatment for “**Acute Calculus Cholrcystitis**” at “**Global Hospitals , Lakdi-Ka- Pool, Hyderabad** – Sanctioned – Orders – Issued.

---

**PANCHAYAT RAJ AND RURAL DEVELOPMENT (O.P.II) DEPARTMENT**

**G.O.Rt.No. 1931**

**Dated:31 -12-2009**

Read the following:-

1. G.O.Ms.No.74, HM&FW(K1) Department, dt. 15.03.2005.
- 2 Application received from Smt D.Jogulamba , S.O., (Retd.) PR & RD Deptt. dated 13-10-2009
3. Govt. Memo. No.18672/Op-II/A2/2009-1, dt 16 -10-2009
- 4 From the Director of Medical Education, Govt. of A.P, Hyderabad  
L.Dis No. 41347 (1) MA – E/2009 dated 23-12-2009.

**ORDER:-**

Smt D. Jogulamba , S.O., (Retd.) Panchayat Raj and Rural Development Department, in her application 2<sup>nd</sup> read above has requested to reimburse an amount of **Rs.60,889/- ( Rupees Sixty thousand eight hundred and eighty nine only)** towards medical expenses incurred for her self treatment for “**Acute Calculus Cholrcystitis** ” during the period from **11-09-2009 to 12-09-2009** at “**Global Hospitals, Lakdi-Ka-Pool, Hyderabad** ” .

2. The Director of Medical Education , Government of Andhra Pradesh, Hyderabad in its report 4<sup>th</sup> read above after scrutiny of the medical bills of the individual in terms of G.O 1<sup>st</sup> read above has recommended for reimbursement of **Rs.45,154/- (Rupees Forty five thousand one hundred and fifty four only)**.

3. The Government after careful examination hereby accord sanction for an amount of **Rs.45,154-00 ( Rupees Forty five thousand one hundred and fifty four only)**.. to Smt D. Jogulamba , S.O., (Retd.) Panchayat Raj and Rural Development Department, towards the medical expenses incurred for her self treatment for “**Acute Calculus Cholrcystitis**” during the period from **11--09-2009 to 12-09-2009** at “**Global Hospitals, Lakdi-Ka-Pool, Hyderabad**

4. The amount sanctioned in para 3 above shall be debited to the Head of Account “ 3451- secretariat Economic Services; 090- secretariat; 05 – PR&RD Deptt., 010- Salaries; 017 – Medical Reimbursement.

5. The PR&RD(OP.III) Deptt., are requested to draw the amount sanctioned in para(3) above and disburse the same to the individual.

6. This order does not require the concurrence of Finance Department as per the orders in force

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.V.SUBRAMANYAM  
DEPUTY SECRETARY TO GOVERNMENT**

To

Smt D. Jogulamba S.O., (Retd.)

PR&RD. Deptt.

The Dy. PAO, Sectt.Br.Hyd.

PR&RD (OP.III)Deptt.

SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER